

CONTRACT AWARD SHEET Internal Services Department Procurement Management Services

Bid No. 7964-0/18
Award Sheet

CUREMENT MANAGEMENT SERVICES DIVISION

BID NO.:	7964-0/18	PREVIOUS BID NO.:	7964B-0/13

TITLE: CHEMICAL & BIOLOGICAL TESTING & SAMPLING CURRENT CONTRACT PERIOD: 11/01/2013 through 10/31/2018

Total # of OTRs: 0

MODIFICATION HISTORY

Bid No.	7964-0/18	Award Sheet	
	<u>DPM</u>]	<u>Notes</u>	
	APPLICABLE O	RDINANCES	
LIVING WAGE: No	UAP: Yes	IG: Yes	
OTHER APPLICABLE ORDINANCES:			
CONTRACT AWARD INFORMATION: Yes Local Preference N		No Full Federal Funding	No Performance Bond
Yes Small Business Enterprise (SBE) Miscellaneous:	O PTP Funds	No Partial Federal Funding	Yes Insurance
REQUISITION	I NO.:		
	XY, HERMAN AX: 305 375-4407	EMAIL: HRAMSEY	@MIAMIDADE GOV
FITUINE. 303 373-2031 FA	AA. 303 373-4407	EMAIL: IRAMSET	WINITADE.GOV

Bid No. 7964-0/18 Award Sheet

VENDOR NAME: FLORIDA SPECTRUM ENVIRONMENTAL SVCS INC

DBA:

FEIN: 203973182 SUFFIX: 02 3330911

STREET: 1460 WEST MCNAB ROAD CITY: FORT LAUDERDALE ST: FL ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET45 TOLL PHONE: 800-262-5983

VENDOR INFORMATION:

Local Vendor: Yes

CERTIFIED VENDOR ASSIGNED MEASURES

SBE No Set Aside No Bid Pref. No Micro Ent. No Selection Factor No Goal No

Other: Vendor Record Verified? Yes

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressKATHERINE KUTIL954-978-6400800-262-5983954-978-2233KKUTIL@FLENVIRO.COM

VENDOR NAME: PACE ANALYTICAL SERVICES INC

DBA:

FEIN: 411821617 SUFFIX: 01 33431

STREET: 3231 NW 7TH AVE CITY: BOCA RATON ST: FL ZIP:

FOB_TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: -

<u>VENDOR INFORMATION:</u>

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

 Name
 Phone1
 Phone2
 Fax
 Email Address

 KENDRA B BRIGHT
 386-672-5668
 386-673-4001
 KENDRA.BRIGHT@PACELABS.COM

Bid No. 7964-0/18 Award Sheet VENDOR NAME: ADVANCED ENVIRONMENTAL LABORATORIES INC DBA: FEIN: 593274470 SUFFIX: 01 33216 STREET: 6601 SOUTHPOINT PARKWAY CITY: JACKSONVILLE ST: FL ZIP: FOB_TERMS: DEST-P DELIVERY: PAYMENT TERMS: 1%10NET45 TOLL PHONE: 954-593-2395 VENDOR INFORMATION: CERTIFIED VENDOR ASSIGNED MEASURES Local Vendor: Yes SBE No Set Aside Bid Pref. No Micro Ent. No Goal Selection Factor No No Other: Vendor Record Verified? Yes ******************* Vendor Contacts: Phone1 **Email Address** Name Phone2 Fax RHONDA MOLL 954-889-2288 954-889-2281 954-593-2395 RMOLL@AELLAB.COM **ITEMS AWARDED Section: Details:** 7964-0/18 See attached Roadmap. Unit Price Item # Description Qty **End of ITEMS AWARDED Section AWARD INFORMATION Section** BCC Award: Yes **DPM Award:** No **BCC Date:** 09/17/2013 **DPM Date:** 05/22/2013

Contract Amount: \$ 2,593,000.00

Additional Items Allowed: Agenda Item No.:

Special Conditions: Insurance Type 01

BPO INFORMATION Section:

ABCW1400009				
Commodity ID	Commodity Name			
115-05	BIOCHEMICAL REAGENTS AND TESTS:			
Department	Department Allocation			
AV	\$200,000.00			
PE	\$935,000.00			
PW	\$1,340,000.00			

End of BPO Information Section